

# EXHIBIT A

## PART VII

## CLIENT MONTHLY EXPENSE REPORT

CLIENT:	Lehman
TRIP DATES:	9/1/08-9/30/08 9/29/12

09/02/08	Parking at Train Station	Ray White							6.00		6.00
09/02/08	Meals (No Receipt)	Ray White							8.42		8.42
09/04/08	Parking at Train Station	Ray White									6.00
09/04/08	Meals	Ray White							7.86		7.86
09/05/08	Parking at Train Station	Ray White									6.00
09/05/08	Meals	Ray White							7.42		7.42
09/09/08	Parking at Train Station	Ray White									6.00
09/09/08	Meals	Ray White							8.29		8.29
09/11/08	Parking at Train Station	Ray White									6.00
09/11/08	Meals	Ray White							11.04		11.04
09/12/08	Parking at Train Station	Ray White									6.00
09/12/08	Meals (No Receipt - left at Lehman)	Ray White							9.21		9.21
											-
											-
											-
											-
											-
											-
											-

Bill Lehman Ray White  
 Travel exp. 88.24  
 E 4407



**PARKING AUTHORITY OF FAIRFIELD**

DATE: 9/19/08 TICKET NO: 6212621 OFFICER NO: 472

LOCATION: FR STATE: CT TIME: 0900

REGISTRATION NO: 280 N77 COLOR: Blue

MAKE: Chevy TYPE: Truck

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

**DAY PARKING FEE \$6.00\***

Payments must be made ONLINE, or by CHECK / MONEY ORDER payable to: Parking Authority of Fairfield

\* Payment must be made within TEN DAYS. After that a late charge of \$10.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.

**NOTICE**  
NON-PAYMENT OF PARKING AND LATE CHARGES IS A VIOLATION AND VEHICLES ARE SUBJECT TO TOWING AND IMPOUND IN ADDITION TO FINES, PENALTIES, AND ALL COSTS REQUIRED FOR COLLECTING AS PRESCRIBED IN PARKING AUTHORITY REGULATIONS.

**PARKING AUTHORITY OF FAIRFIELD**

DATE: 9-5-08 TICKET NO: 6213547 OFFICER NO: 434

LOCATION: FR STATE: CT TIME: 0900

REGISTRATION NO: 280 N77 COLOR: Blue

MAKE: Chevy TYPE: pickup

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

**DAY PARKING FEE \$6.00\***

Payments must be made ONLINE, or by CHECK / MONEY ORDER payable to: Parking Authority of Fairfield

\* Payment must be made within TEN DAYS. After that a late charge of \$10.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.

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**PARKING AUTHORITY OF FAIRFIELD**

DATE: 9-1-08 TICKET NO: 6210998 OFFICER NO: 410

LOCATION: FR STATE: CT TIME: 0747

REGISTRATION NO: 280 N77 COLOR: Blue

MAKE: Chevy TYPE: pickup

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

**DAY PARKING FEE \$6.00\***

Payments must be made ONLINE, or by CHECK / MONEY ORDER payable to: Parking Authority of Fairfield

\* Payment must be made within TEN DAYS. After that a late charge of \$10.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.

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**PARKING AUTHORITY OF FAIRFIELD**

DATE: 9-2-08 TICKET NO: 6212679 OFFICER NO: 402

LOCATION: FR STATE: CT TIME: 0747

REGISTRATION NO: 280 N77 COLOR: Blue

MAKE: Chevy TYPE: Truck

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

**DAY PARKING FEE \$6.00\***

Payments must be made ONLINE, or by CHECK / MONEY ORDER payable to: Parking Authority of Fairfield

\* Payment must be made within TEN DAYS. After that a late charge of \$10.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.

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**Main Cafeteria**

12 Hagalys  
Chk 893 Sep09'08 12:51PM Gst 1

**Cafeteria**

1 Brick Oven Melt 5.75  
0.33/lb @ 5.76/lb 1.90  
Sm Stryo Intmntl 8.29  
debitok 7.65  
Subtotal 0.64  
Tax 8.29  
Ttl Payment

**Main Cafeteria**

12 Hagalys  
Chk 732 Sep05'08 12:28PM Gst 1

**Cafeteria**

1 Calz/Stromboli 5.25  
1 soda bottle 20oz 1.80  
debitok 7.42  
Subtotal 6.85  
Tax 0.57  
Ttl Payment 7.42

**Main Cafeteria**

12 Hagalys  
Chk 1747 Sep04'08 12:36PM Gst 1

**Cafeteria**

1 All Taglio \$2.25 2.25  
1 Turkey Sandwich 4.50  
1 add cheese 0.50  
debitok 7.86  
Subtotal 7.25  
Tax 0.61  
Ttl Payment 7.86

9/2  
Cafeteria Lunch  
8.42  
(NO Receipt)

9/2-9/4

9/5-9/9

PARKING AUTHORITY OF FAIRFIELD	
DATE 9/11/08	TICKET NO. 6215314
LOCATION F.P.	OFFICER NO. 122
REGISTRATION NO. S65 NDM	STATE CT
MAKE Volvo	TYPE 4 Dr
	COLOR Black

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

DAY PARKING FEE  
\$6.00\*

Payments must be made **ONLINE** or by **CHECK / MONEY ORDER** payable to:  
Parking Authority of Fairfield

\* Payment must be made within **TEN DAYS**. After that a late charge of \$10.00 is assessed **IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.**

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PARKING AUTHORITY OF FAIRFIELD	
DATE 9-11-08	TICKET NO. 6212974
LOCATION F.P.	OFFICER NO. 122
REGISTRATION NO. S65 NDM	STATE CT
MAKE Volvo	TYPE 4 Dr
	COLOR Black

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

DAY PARKING FEE  
\$6.00\*

Payments must be made **ONLINE** or by **CHECK / MONEY ORDER** payable to:  
Parking Authority of Fairfield

\* Payment must be made within **TEN DAYS**. After that a late charge of \$10.00 is assessed **IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.**

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**Main Cafeteria**

12 Hagalys

Chk 908	Sep 11 '08 12:41 PM	Oct 1
<b>Cafeteria</b>		
0.5801 lb @ 5.76/lb		3.34
Sw Stryo Intrmtl		5.25
1 Calz/Strobboli		1.80
1 soda bottle 2boz		11.04
debitok		
Subtotal		10.19
Tax		0.85
Ttl Payment		11.04

9/12  
Cafeteria lunch  
\$ 9.21  
(No Receipt)

9/11-9/12

**CLIENT:** Lehman  
**TRIP DATES:** 8/1/08-8/31/08

Bare let	E93.53
Travel	368.54

[illegible]

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**Main Cafeteria**

12 Magalys

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Chk 495 Aug22'08 12:52PM Gst 1

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**Cafeteria**

1 Brick Oven Value 6.50  
debitek 7.04

Subtotal 6.50

Tax 0.54

Ttl Payment ☒ 7.04

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**Main Cafeteria**

12 Magalys

---

Chk 346 Aug26'08 12:49PM Gst 1

---

**Cafeteria**

1 Brick Oven Melt 5.75

1 Doritos/Pretzels 0.80

1 Harmony Snacks 1.50

debitek 8.72

---

Subtotal 8.05

Tax 0.67

Ttl Payment 8.72



### Main Cafeteria

12 Magalys

Chk 6296 Sep02'08 12:50PM Gst 1

#### Cafeteria

1 Brick Oven Melt	5.75
1 soda bottle 20oz	1.60
1 Doritos/Pretzels	0.80
debitek	8.83
Subtotal	8.15
Tax	0.68
Ttl Payment	8.83

### Main Cafeteria

12 Magalys

Chk 169 Aug28'08 12:33PM Gst 1

#### Cafeteria

0.430lb @ 5.76/lb	
Sm Stryo Intrntl	2.48
1 soda bottle 20oz	1.60
1 BB-8oz Burger	6.95
debitek	11.95
Subtotal	11.03
Tax	0.92
Ttl Payment	11.95

### Metro-North Railroad

Station # 244 FAIRPLD

	Amount
Sold Tickets	\$308.00
Monthly	

Total Amount	\$308.00
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Payment: Debit 1716 \$308.00

Thank You for Riding  
Metro North!

TSM ID #	595
Transaction #	399472
Date / Time	09/02/08 06:21

PARKING AUTHORITY OF FAIRFIELD			
DATE	TICKET NO.	OFFICER NO.	
8-29-08	6211088		
LOCATION	REGISTRATION	STATE	TIME
FAIRFIELD	282 N77	CT	0700
MAKE	TYPE	COLOR	
CHEV	PICKUP	BLUE	

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

DAY PARKING FEE  
\$6.00\*

Payments must be made **ONLINE**, or by **CHECK / MONEY ORDER** payable to:

Parking Authority of Fairfield

\* Payment must be made within **TEN DAYS**. After that a late charge of \$10.00 is assessed **IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.**

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PARKING AUTHORITY OF FAIRFIELD			
DATE	TICKET NO.	OFFICER NO.	
8-22-08	6210206		
LOCATION	REGISTRATION	STATE	TIME
FAIRFIELD	282 N77	CT	0700
MAKE	TYPE	COLOR	
CHEV	TRUCK	BLUE	

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

DAY PARKING FEE  
\$6.00\*

Payments must be made **ONLINE**, or by **CHECK / MONEY ORDER** payable to:

Parking Authority of Fairfield

\* Payment must be made within **TEN DAYS**. After that a late charge of \$10.00 is assessed **IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.**

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**PARKING AUTHORITY OF FAIRFIELD**

DATE: 8-26-08 TICKET NO: 6209636

LOCATION: FARM

REGISTRATION NO: 28C A177

STATE: CT

TIME: 1:20

MAKE: Chevy

TYPE: Truck

COLOR: Blue

**You can NOW make payments online:**  
<http://www.fairfield.org/onlinepayment.htm>

**DAY PARKING FEE \$6.00\***

Payments must be made **ONLINE**, or by **CHECK / MONEY ORDER** payable to:  
**Parking Authority of Fairfield**

\* Payment must be made within **TEN DAYS** after that a late charge of \$10.00 is assessed in addition to the **DAY PARKING FEE TOTAL DUE \$16.00**

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**PARKING AUTHORITY OF FAIRFIELD**

DATE: 8/28/08 TICKET NO: 6210191

LOCATION: FARM

REGISTRATION NO: 28C A177

STATE: CT

TIME: 07:05

MAKE: Chevy

TYPE: Truck

COLOR: Blue

**You can NOW make payments online:**  
<http://www.fairfield.org/onlinepayment.htm>

**DAY PARKING FEE \$6.00\***

Payments must be made **ONLINE**, or by **CHECK / MONEY ORDER** payable to:  
**Parking Authority of Fairfield**

\* Payment must be made within **TEN DAYS** after that a late charge of \$10.00 is assessed in addition to the **DAY PARKING FEE TOTAL DUE \$16.00**

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**CLIENT:** Lehman  
**TRIP DATES:** 8/1/08-8/31/08

[illegible]

Bill Cochran | E9354

Traveld \$119.39



PARKING AUTHORITY OF FAIRFIELD			
DATE	TICKET NO.		
8/15/08	6207589		
LOCATION	OFFICER NO.		
1000	472		
REGISTRATION NO.	STATE	TIME	
28C N77	CT	0745	
MAKE	TYPE	COLOR	
Chevy	Truck	Blue	

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

PO 8121

**DAY PARKING FEE**  
\$6.00

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**Parking Authority of Fairfield**

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**NOTICE**

NON-PAYMENT OF PARKING AND LATE CHARGES IS A VIOLATION AND VEHICLES ARE SUBJECT TO TOWING AND REMOVAL. TO EXPOSE ADHESIVE REMOVAL LATER. TO EXPOSE ADHESIVE REMOVAL LATER. TO EXPOSE ADHESIVE REMOVAL LATER.

PARKING AUTHORITY OF FAIRFIELD			
DATE	TICKET NO.		
8-14-08	6208890		
LOCATION	OFFICER NO.		
1000	472		
REGISTRATION NO.	STATE	TIME	
28C N77	CT	0745	
MAKE	TYPE	COLOR	
Chevy	Truck	Blue	

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

PO 8121

**DAY PARKING FEE**  
\$6.00

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**Parking Authority of Fairfield**

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**NOTICE**

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# PARKING AUTHORITY

DATE 8-21-08	TICKET NO. 6208250
LOCATION	OFFICER NO.
REGISTRATION NO. FRNS	STATE CT
MAKE 2801477	TYPE GT
	COLOR 0713
Cher Pinky Blue	

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

DAY PARKING FEE  
\$6.00\*

Payments must be made **ONLINE**, or by **CHECK / MONEY ORDER** payable to:

Parking Authority of Fairfield

\* Payment must be made within TEN DAYS. After that a late charge of \$10.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.

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# PARKING AUTHORITY OF FAIRFIELD

DATE 8-19-08	TICKET NO. 6207342
LOCATION	OFFICER NO.
REGISTRATION NO. FRNS	STATE CT
MAKE 2801477	TYPE GT
	COLOR 0741
Cher Pinky Blue	

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

DAY PARKING FEE  
\$6.00\*

Payments must be made **ONLINE**, or by **CHECK / MONEY ORDER** payable to:

Parking Authority of Fairfield

\* Payment must be made within TEN DAYS. After that a late charge of \$10.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.

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**PARKING AUTHORITY OF FAIRFIELD**

DATE: 8-12-08 TICKET NO: 6206546

LOCATION: OFFICER NO:

REGISTRATION NO: 28C N77 STATE: CT TIME: 4:00

MAKE: CHRYSLER TYPE: CAR COLOR: BLUE

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

PO 8121

**DAY PARKING FEE**  
\$6.00\*

Payments must be made **ONLINE**, or by **CHECK / MONEY ORDER** payable to:  
**Parking Authority of Fairfield**

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**PARKING AUTHORITY OF FAIRFIELD**

DATE: 8-8-08 TICKET NO: 6206974

LOCATION: OFFICER NO:

REGISTRATION NO: 28C N77 STATE: CT TIME: 4:30

MAKE: CHRYSLER TYPE: CAR COLOR: BLUE

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

PO 8121

**DAY PARKING FEE**  
\$6.00\*

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**Parking Authority of Fairfield**

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**PARKING AUTHORITY OF FAIRFIELD**

DATE	7-31-08	TICKETING NO.	6205882
LOCATION	FAIRFIELD	OFFICER NO.	14113
REGISTRATION NO.	28C477	STATE	CT
MAKE	Chrysler	TYPE	Truck
		COLOR	Blue

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

**DAY PARKING FEE**  
\$6.00\*

Payments must be made **ONLINE**, or by **CHECK** / **MONEY ORDER** payable to:

Parking Authority of Fairfield

\* Payment must be made within TEN DAYS. After that a late charge of \$10.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.

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**PARKING AUTHORITY OF FAIRFIELD**

DATE	8-7-08	TICKETING NO.	6205010
LOCATION	FAIRFIELD	OFFICER NO.	14113
REGISTRATION NO.	28C477	STATE	CT
MAKE	Chrysler	TYPE	Truck
		COLOR	Blue

You can NOW make payments online:  
<http://www.fairfieldct.org/onlinepayment.htm>

**DAY PARKING FEE**  
\$6.00\*

Payments must be made **ONLINE**, or by **CHECK** / **MONEY ORDER** payable to:

Parking Authority of Fairfield

\* Payment must be made within TEN DAYS. After that a late charge of \$10.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.

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Cafeteria  
1 Brick Oven Melt 5.75  
1 Lays Chips 0.80  
cash 0.00  
Subtotal 6.55  
100 %  
emp meal 100% 6.55-

12 Magalys  
CHK 5406 Aug15'08 12:25PM Gst 1

Main Cafeteria

Cafeteria  
1 Brick Oven Melt 5.75  
1 Doritos/Pretzels 0.80  
debitek 7.10  
Subtotal 6.55  
Tax 0.55  
Ttl Payment 7.10

12 Magalys  
CHK 1019 Aug14'08 12:45PM Gst 1

Main Cafeteria

Cafeteria  
1 Brick Oven Melt 5.75  
1 Doritos/Pretzels 0.80  
1 baseball cookie 1.75  
debitek 9.00  
Subtotal 8.30  
Tax 0.70  
Ttl Payment 9.00

12 Magalys  
CHK 1494 Aug21'08 12:20PM Gst 1

Main Cafeteria

Cafeteria  
0.5601b @ 5.76/lb 3.23  
1 Brick Oven Melt 5.75  
1 soda bottle 20oz 1.60  
1 Doritos/Pretzels 0.80  
debitek 12.33  
Subtotal 11.38  
Tax 0.95  
Ttl Payment 12.33

12 Magalys  
CHK 1546 Aug19'08 12:27PM Gst 1

Main Cafeteria

Cafeteria  
0.3201b @ 5.76/lb 1.84  
1 Lg Ctr Salad 5.75  
1 Brick Oven Melt 1.60  
1 soda bottle 20oz 0.80  
1 Lays Chips 10.83  
debitek 9.99  
Subtotal 10.83  
Tax 0.84  
Ttl Payment 10.83

12 Magalys  
CHK 5142 Aug12'08 12:48PM Gst 1

Main Cafeteria

12 Magalys  
Main Cafeteria  
Aug07'08 12:24PM Gst 1  
Chk 97

5.75	1 Brick Oven Melt
1.60	1 soda bottle 20oz
0.80	1 Doritos/Pretzels
1.50	1 Harmony Snacks
5.54	1 Lunch Redm
4.45	debitex
4.11	Subtotal
0.34	Tax
4.45	ttl Payment

12 Magalys  
Main Cafeteria  
Aug08'08 12:19PM Gst 1  
Chk 944

1.60	1 soda bottle 20oz
5.75	1 sp sand \$5.75
1.50	1 Harmony Snacks
0.80	1 Doritos/Pretzels
10.46	debitex
9.65	Subtotal
0.81	Tax
10.46	ttl Payment

12 Magalys  
Main Cafeteria  
Aug08'08 12:28PM Gst 1  
Chk 223

6.50	1 A. 37
1.60	1 soda bottle 20oz
1.75	1 Harmony Snacks
10.67	debitex
9.86	Subtotal
0.87	Tax
10.73	ttl Payment

SALE RECEIPT  
Store #25311 Item #217 10/2/08 13:36:45  
Trans# 308 Clerk 07 10/2/08 13:36:45  
Receipt # 0000297653 10/2/08 13:36:45  
Sales Tx 0.04 Tax 0.00  
Tax C 0.00 Tax 0.00  
Tax E 0.00 Tax 0.00  
AMT TEND 8.42

CHANGE DUE \$

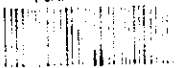
**WAL\***  
Save money. Live better

WE SELL FOR LESS  
RE MAN  
MANAGER TYRONE COLEMAN  
(281) 855-1111  
ST# 0597 OP# 00007653 08/22/08  
RVNWOOD WINE 0.15 3.4  
CM RB BNS NC 0.71 1.5  
HRSHY WHOPPE 0.00 0.8  
TAX 1 0.00 0.7  
TAX 2 0.00 0.6  
TAX 3 0.00 0.6

ACCOUNT #9142  
APPROVAL #000116  
TRAIL ID -  
VALIDATION -  
PAYMENT SERVICE 0.0

# ITEMS

TC# 9835 172



all and need

all for 1.50

08/22/08

\*\*\*CUST

COKE CLASSIC 1.00 B

CHICKEN THIGHS 2.97 F  
CHICKEN THIGHS 1.96 F  
\*\*\*\* TAX 0.64  
VF VS XXXXXXXXXXXX 0.64

CHANGE 0.00

10/2/08 13:36:45

2120.16

SALE RECEIPT

Store #25311 tko 08/18/08 14:36:10  
Trans# 359 Clerk 16 Dwr 1 TRDT 081808  
Receipt # 0000296488 Reg-ID REG-MAIN  
Sales Tx 0.67 Tax B 0.00  
Tax C 0.00 Tax D 0.00  
Tax E 0.00 Tax F 0.00  
\*\*TOTAL 8.75  
AMT TEND 8.75 CHANGE DUE 0.00

08/18/08 14:36:10  
0000296488

CHANGE DUE\$ 0.00

Host: F  
ORDER #

Veggie  
Lg Soda

Subtotal  
Tax

\*\* STARBUCKS COFFEE COMPANY \*\*

WES: ROAD AND BEL #06517  
HOUSTON TX77064

TAKE OUT  
Visa #  
Auth  
Balance

--- DUPLICATE RECEIPT ---

1 NSA BNANA NUT CAK 1.95  
1 TL TAZO CHAI 3.00  
SUBTOTAL 4.95  
TAX 0.00  
TOTAL 5.31  
CASH 5.31  
CHANGE DUE 0.00

Check No  
Tab C&C

08/18/08 14:36:10  
0000296488

06517 01A1 700806 001567150E  
08/19/08 09:12

--- DUPLICATE RECEIPT ---

Make a purchase prior to 2pm  
Bring receipt in today after  
2pm for a Grande cold drink-  
\$2+any tax at select US stores  
Same day only. Value 1/20 cent

Payable to

Visa

10.26

23.61

4.31

18.4

0474

Server: JENNIFER H (#255) Rec:300  
08/12/08 21:48, Swiped T: 506 Term: 4

BJ's RESTAURANT & BREWERY  
7637 FM 1960 W.  
WILLOWBROOK, TX 77070  
(281)477-8777  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
VISA XXXXXXXXXXXX9142  
Name: MANEESH SAMA  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 000100  
Reference: AU02770236  
TRANS TYPE: Credit Card SALE

CHECK: 28.58

TIP: 5.42

TOTAL: 34.00

Check No 055-0000  
Tab CxC

1 Grilled  
1 Coke  
1 French Fries

Food

SUB  
Sales

TOTAL:

Payment by

Visa

TOTAL

BACKUP FROM  
Roll @ PCHS #4

Panera Bread #4031  
13704 N.W. Freeway  
Houston, TX 77040  
(713) 934-9201  
FAX (713) 934-9204  
SU # 4

3:30:08 PM

31 Sheritta

Chk 4972 MANISH Gst 0  
Aug14'08 03:09PM

Here

1 TURK CHILI SD 4.99

\*\*\*FR BAG

1 MD SODA 1.49

XXXXXXXXXXXX9142 XX/XX

Visa 7.01

FOOD 4.99

BEVERAGE 1.49

Tax 0.50

PAYMENT 7.01

ST# 0  
T# 1  
C# 0

IN  
LII  
YM



## FAY 154

9

THANK YOU  
HAVE A GOOD DAY!!!

2800 N. TERMINAL  
HOUSTON, TX 77032

THANK YOU

MCDONALDS 24669 TEL# (281)233-7879  
41 KS#02 Aug.01'08(Fri)17:15  
STORE# 24669 MER# KB48197566001

8/1-8/25  
meals  
Maneesh

Order #241 EAT IN

1 STH STYLE CKN MEAL 4.00  
1 SML STRAWBERRY SHAKE  
SUB TOTAL 6.39  
EAT IN TAX 0.53  
6.92

CARD ISSUER ACCOUNT #  
VISA SALE \*\*\*\*\*9142  
TRANSACTION AMOUNT 6.92  
AUTH CODE 000088 SEQ# 8581

**WAL★MART**

Save money. Live better.

WE SELL FOR LESS  
ALWAYS!

MANAGER TYRONE COLEMAN  
(281) 893 - 1707

ST# 0597 OP# 00007244 TE# 12 TR# 08231  
HSYNUGGETA 003400001689 F 7.24 X  
MARS MINIS 004000020319 F 7.24 X  
SUBTOTAL 14.48  
TAX 1 8.250 % 1.19  
TOTAL 15.67  
CASH TEND 100.00  
CHANGE DUE 84.33

# ITEMS SOLD 2

TC# 7478 9678 8371 3150 8922

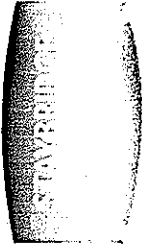


Economic stimulus checks cashed free.  
Keep all of your money. We can help.  
08/01/08 15:57:34

Host: 01  
ORDER: 02

Chicken 5.00  
Guaca 1.50  
Subtotal 6.50  
Tax 0.53  
TAKE 7.03  
Cash 100.00  
Change 92.97





Maneesh Sama  
US  
Folio No. : 24001  
A/R Number : 08-04-08  
Group Code : 08-29-08  
Company : Lehman Brothers Holdings Inc  
Membership No. : PC 996783705  
Invoice No. : 1110277

Maneesh Sama  
US  
Folio No. : 24001  
A/R Number : 08-04-08  
Group Code : 08-29-08  
Company : Lehman Brothers Holdings Inc  
Membership No. : PC 996783705  
Invoice No. : 1110277

Date	Description	Charges	Credits
8-04-08	*Accommodation	104.95	
8-01-08	State Occupancy Tax	6.30	
8-01-08	County Occupancy Tax	9.45	
8-05-08	*Accommodation	104.95	
8-05-08	State Occupancy Tax	6.30	
8-05-08	County Occupancy Tax	9.45	
8-06-08	*Accommodation	104.95	
8-06-08	State Occupancy Tax	6.30	
8-06-08	County Occupancy Tax	9.45	
8-07-08	*Accommodation	104.95	
8-07-08	State Occupancy Tax	6.30	
8-07-08	County Occupancy Tax	9.45	
8-08-08	*Accommodation	104.95	
8-08-08	State Occupancy Tax	6.30	
8-08-08	County Occupancy Tax	9.45	
8-09-08	*Accommodation	104.95	
8-09-08	State Occupancy Tax	6.30	
8-09-08	County Occupancy Tax	9.45	
8-10-08	*Accommodation	104.95	
8-10-08	State Occupancy Tax	6.30	
8-10-08	County Occupancy Tax	9.45	
8-11-08	*Accommodation	99.95	
8-11-08	State Occupancy Tax	6.00	
8-11-08	County Occupancy Tax	9.00	
8-12-08	*Accommodation	99.95	

Staybridge Suites Houston Willowbrook  
10750 Gessner Drive  
Houston, TX 77064  
Telephone: (281) 807-3700 Fax: (281) 807-3730

Date	Description	Charges	Credits
08-12-08	State Occupancy Tax	6.00	
08-12-08	County Occupancy Tax	9.00	
08-13-08	American Express	99.95	
08-13-08	*Accommodation	6.00	
08-13-08	State Occupancy Tax	9.00	
08-13-08	County Occupancy Tax	9.00	
08-14-08	*Accommodation	6.00	
08-14-08	State Occupancy Tax	9.00	
08-14-08	County Occupancy Tax	9.00	
08-15-08	*Accommodation	6.00	
08-15-08	State Occupancy Tax	9.00	
08-15-08	County Occupancy Tax	9.00	
08-16-08	*Accommodation	6.00	
08-16-08	State Occupancy Tax	9.00	
08-16-08	County Occupancy Tax	9.00	
08-17-08	*Accommodation	6.00	
08-17-08	State Occupancy Tax	9.00	
08-17-08	County Occupancy Tax	9.00	
08-18-08	*Accommodation	6.00	
08-18-08	State Occupancy Tax	9.00	
08-18-08	County Occupancy Tax	9.00	
08-19-08	*Accommodation	6.00	
08-19-08	State Occupancy Tax	9.00	
08-19-08	County Occupancy Tax	9.00	
08-20-08	*Accommodation	6.00	

Staybridge Suites Houston Willowbrook  
10750 Gessner Drive  
Houston, TX 77064  
Telephone: (281) 807-3700 Fax: (281) 807-3730

08-09-08

08-09-08

Arrival : 08-04-08

Rate :  
Page No. : 3 of 4

Invoice No.

Page No. : 4 of 4

0.00

0.00

Balance

Thank you for staying at Staybridge Suites Houston/Willowbrook. To ensure your stay will automatically be credited to your account, please check and reconfirm your stay. update your account information or view your statement please visit [www.prioritiesclub.com](http://www.prioritiesclub.com). We look forward to welcoming you back soon.

## Guest Signature:

I have received the goods and / or services at the above address from 11/09/08 that my account is personally liable in the event that the indicated person, company or individual fails to pay any amount due to a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Houston/Willowbrook  
10750 Gessner Drive  
Houston, TX 77064  
Telephone: (281) 807-3700 Fax: (281) 807-3730

Staybridge Suites Houston/Willowbrook  
10750 Gessner Drive  
Houston, TX 77064  
Telephone: (281) 807-3700 Fax: (281) 807-3730

Mr. Sama

ARR Number  
Room CodeRate :  
Page No. : 3 of 4

Invoice No.

PC 996/600

Description

XXXXXXXXXXXX1077

8-20-08	State Occupancy Tax	99.95
8-20-08	County Occupancy Tax	6.00
8-20-08	*Accommodation	9.00
8-21-08	State Occupancy Tax	99.95
8-21-08	County Occupancy Tax	6.00
8-21-08	*Accommodation	9.00
8-22-08	State Occupancy Tax	99.95
8-22-08	County Occupancy Tax	6.00
8-22-08	*Accommodation	9.00
8-23-08	State Occupancy Tax	99.95
8-23-08	County Occupancy Tax	6.00
8-23-08	*Accommodation	9.00
8-24-08	State Occupancy Tax	99.95
8-24-08	County Occupancy Tax	6.00
8-24-08	*Accommodation	9.00
8-25-08	State Occupancy Tax	99.95
8-25-08	County Occupancy Tax	6.00
8-25-08	*Accommodation	9.00
8-26-08	State Occupancy Tax	99.95
8-26-08	County Occupancy Tax	6.00
8-26-08	*Accommodation	9.00
8-27-08	State Occupancy Tax	99.95
8-27-08	County Occupancy Tax	6.00
8-27-08	*Accommodation	9.00
8-28-08	State Occupancy Tax	99.95
8-28-08	County Occupancy Tax	6.00
8-28-08	*Accommodation	9.00

1,094.55



LANE NO. 01  
FARE PAID - \$1.00  
01:34:57PM 08-29-08  
Have a nice day!

LANE NO. 01  
FARE PAID - \$1.00  
09:47:40AM 08-29-08  
Have a nice day!

LANE NO. 01  
FARE PAID - \$1.00  
09:37:45AM 08-29-08  
Have a nice day!

LANE NO. 03  
FARE PAID - \$1.00  
08:54:23AM 08-20-08  
Have a nice day!

THANK YOU FOR  
YOUR BUSINESS  
(281)4494533

LANE NO. 01  
FARE PAID - \$1.00  
08:46:43AM 08-13-08  
Have a nice day!

LANE NO. 01  
FARE PAID - \$1.00  
08:33:59AM 08-18-08  
Have a nice day!

LANE NO. 01  
FARE PAID - \$1.00  
08:16:43AM 08-13-08  
Have a nice day!

LANE NO. 01  
FARE PAID - \$1.00  
08:16:43AM 08-13-08  
Have a nice day!

LANE NO. 01  
FARE PAID - \$1.00  
08:16:43AM 08-13-08  
Have a nice day!

*Alex Savelyev*  
*8/26-9/11*

MERCHANT COPY

### Main Cafeteria

SALE

12 Magalys

THE FAMOUS OYSTER BAR  
842 7TH AVE.  
NEW YORK, NY 100195204  
TID: 00001468808

Chk 574 Sep11'08 09:34AM Gst 1

TIME: 01:53 PM DATE: 09/11/08

MERCHANT #: 6311329296

AMEX

AV xxxxxxxx1077

INVOICE: 0000036001

SVR: 9

APPROVAL CODE: 592478

SEQ: 001

### Cafeteria

1 Muffin	1.35
2 Whole Fruit	1.10
1 frsh sqzd juice	2.25
debitek	5.09

Subtotal	4.70
Tax	0.39
Ttl Payment	5.09

PRE-TIP AMOUNT \$24.90

TIP AMOUNT

TOTAL AMOUNT

SAVELYEV/A

CUSTOMER COPY

*4.90*  
-----  
*28.90*  
-----

**Alexander Savelyev**

From: Cleder Cueto [ccueto@flagstarlimo.com]  
Sent: Wednesday, September 17, 2008 10:57  
To: Alexander Savelyev  
Subject: Invoice for SAVELYEV, ALEXANDER Trip #1154125 08-29-2008

Thank you for choosing FLAGSTAR LIMOUSINE

Invoice #1154125

Pick-Up: 10:05PM  
Trip Date: Friday Aug 29, 2008

Passenger: SAVELYEV, ALEXANDER  
# of Passengers: 1

Service Type: SEDAN

Vehicle Description:  
Trip Description: JFK/SHELTON

\*\*\* Routing & Pickup and Drop off Details \*\*\*  
JFK CO 821 FROM HOUSTON  
36 BEECHER AVE SHELTON, CT

\*\*\* Rates & Charges \*\*\*\*  
Basic Rate: \$153.00  
Parking: \$6.00  
Tolls: \$11.50  
Gratuuity: \$22.95  
Fuel Surcharge: \$21.42  
TOTAL DUE: \$214.87

Trip will be billed to account.

PLEASE MAKE PAYMENTS PAYABLE TO: FLAGSTAR LIMOUSINE

FLAGSTAR LIMOUSINE  
"THE ULTIMATE IN PRIVATE TRANSPORTATION"  
360 Connecticut Ave # 299  
Norwalk, CT 06854 Phone  
203.852.6900 866.365.4667  
203.854.4536 Fax

1

**Alexander Savelyev**

From: Cleder Cueto [ccueto@flagstarlimo.com]  
Sent: Wednesday, September 17, 2008 10:57  
To: Alexander Savelyev  
Subject: Invoice for SAVELYEV, ALEXANDER Trip #1154124 08-26-2008

Thank you for choosing FLAGSTAR LIMOUSINE

Invoice #1154124

Pick-Up: 02:15PM  
Trip Date: Tuesday Aug 26, 2008

Passenger: SAVELYEV, ALEXANDER  
# of Passengers: 1

Service Type: SEDAN

Vehicle Description: EXECUTIVE L COLOUR BLACK TRIP DESCRIPTION: SHELTON/JFK

\*\*\* Routing & Pickup and Drop off Details \*\*\*  
36 BEECHER AVE SHELTON, CT  
JFK CO DEPTS 0530  
RETURN 08/29

\*\*\* Rates & Charges \*\*\*\*  
Basic Rate: \$153.00  
Tolls: \$11.50  
Early/Late Hour: EARLY AM \$15.00  
Gratuuity: \$25.20  
Fuel Surcharge: \$21.42  
TOTAL DUE: \$226.12

Trip will be billed to account.

PLEASE MAKE PAYMENTS PAYABLE TO: FLAGSTAR LIMOUSINE

FLAGSTAR LIMOUSINE  
"THE ULTIMATE IN PRIVATE TRANSPORTATION"  
360 Connecticut Ave # 299  
Norwalk, CT 06854 Phone  
203.852.6900 866.365.4667  
203.854.4536 Fax

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